

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,079.61	0.00	0.00	0.00	0.00	2,079.61	0.00	0.00	2,079.61
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.01	0.00	0.00	0.00	0.00	1,194.01	0.00	0.00	1,194.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.62	\$0.00	\$0.00	\$3,273.62